

END-TO-END TEST RESULTS IMPLEMENTATION TEAM SIGN-OFF SHEET

Product/Service AIN SMS Access 1.0

END-TO-END TEST RESULTS

Completion Date Form to be signed when orders have been disconnected and actual bill is rendered

We the undersigned agree we have fully tested this product/service and are satisfied it is functional and ready for deployment.

	<u>Participants Name (Typed)</u>	<u>Telephone Number</u>	<u>Signature at ETET Completion</u>
Product Mgmt.	<u>Ins Regas</u>	<u>404-330-0119</u>	<u>Norman Chu</u> <i>for Ins</i>
Project Mgmt.	<u>Alan Weatherby</u>	<u>404-528-5407</u>	<i>Alan Weatherby</i>
ICS	<u>Carol Mahinske</u>	<u>205-977-5008</u>	
CBS	<u>David Scotland</u>	<u>205-321-4500</u>	
Network	<u>Linda Jones</u> <u>Tom Coffield</u>	<u>205-977-3155</u>	<i>Tom Coffield</i>
Consumer	<u>N/A</u>		
Small Bus.	<u>N/A</u>		
Complex Bus.	<u>N/A</u>		
Oper. Svcs.	<u>N/A</u>		
Pricing	<u>Lynn Juneau</u>	<u>205-977-1350</u>	
RSOS	<u>Beverly Pool</u>	<u>205-977-2559</u>	<i>Beverly Pool</i>

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	<u>Participants Name (Typed)</u>	<u>Telephone Number</u>	<u>Signature at ETET Completion</u>
Product Mgmt.	<u>Iris Regas</u>	<u>404-330-0118</u>	
Project Mgmt.	<u>Alan Weatherby</u>	<u>404-528-5407</u>	<u>Alan Weatherby</u>
ICS	<u>Carol Mahinske</u>	⁷⁷⁷⁻⁰⁷⁵⁸ <u>205-977-5008</u>	
CBS	<u>David Scollard</u>	<u>205-321-4500</u>	
Network	<u>Tom Coffield</u>	<u>205-977-3155</u>	
Consumer	<u>N/A</u>		
Small Bus.	<u>N/A</u>		
Complex Bus.	<u>N/A</u>		
Oper. Svcs.	<u>N/A</u>		
Pricing	<u>Lynn Juneau</u>	⁹⁷⁷⁻⁰⁷⁵⁸ <u>205-977-1380</u>	<u>Lynn Juneau</u>
RSOS	<u>Beverly Pool</u>	⁹⁷⁷⁻⁶⁵¹⁵ <u>205-977-2558</u>	

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Product Mgmt.	<u>Iris Regas</u>	<u>404-330-0118</u>	
Project Mgmt.	<u>Alan Weatherby</u>	<u>404-529-5407</u>	<u>Alan Weatherby</u>
ICS	<u>Carol Mahinske</u>	⁹⁷⁷⁻⁰⁷⁵⁸ <u>205-977-5008</u>	<u>Carol Mahinske</u>
CBS	<u>David Scollard</u>	<u>205-321-4500</u>	
Network	<u>Tom Coffield</u>	<u>205-977-3155</u>	
Consumer	<u>N/A</u>		
Small Bus.	<u>N/A</u>		
Complex Bus.	<u>N/A</u>		
Oper. Svcs.	<u>N/A</u>		
Pricing	<u>Lynn Juneau</u>	⁹⁷⁷⁻⁰⁷⁵⁸ <u>205-977-1380</u>	
RSOS	<u>Beverly Pool</u>	⁹⁷⁷⁻⁰⁷⁵⁸ <u>205-977-2659</u>	

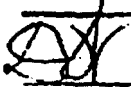
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Product Mgmt.	<u>Iris Regas</u>	<u>404-330-0119</u>	<u></u>
Project Mgmt.	<u>Alan Weatherby</u>	<u>404-529-5407</u>	<u></u>
ICS	<u>Carol Mahinske</u>	<u>205-977-5008</u>	<u></u>
CBS	<u>David Scollard</u>	<u>205-321-4500</u>	<u></u>
Network	<u>Tom Coffield</u>	<u>205-977-3155</u>	<u></u>
Consumer	<u>N/A</u>	<u></u>	<u></u>
Small Bus.	<u>N/A</u>	<u></u>	<u></u>
Complex Bus	<u>N/A</u>	<u></u>	<u></u>
Oper. Svcs.	<u>N/A</u>	<u></u>	<u></u>
Pricing	<u>Lynn Juneau</u>	<u>205-977-1380</u>	<u></u>
RSOS	<u>Beverly Pool</u>	<u>205-977-2559</u>	<u></u>

END-TO-END TEST RESULTS IMPLEMENTATION TEAM SIGN-OFF SHEET

Product/Service AIN ToolKit 1.0

END-TO-END TEST RESULTS

Completion Date Form to be signed when orders have been disconnected and actual bill is rendered

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	Participants Name (Typed)	Telephone Number	Signature at ETET Completion
Product Mgmt.	<u>Iris Regas</u>	<u>404-330-0118</u>	<u>Norman Clay</u>
Project Mgmt.	<u>Alan Weatherby</u>	<u>404-528-5407</u>	<u>Alan Weatherby</u>
ICS	<u>Carol Mahynke</u>	<u>205-977-5008</u>	
CBS	<u>David Scollard</u>	<u>205-321-4500</u>	
Network	<u>Linda Jones</u> <u>Tom Coffield</u>	<u>205-977-3165</u>	<u>Tom Coffield</u>
Consumer	<u>N/A</u>		
Small Bus.	<u>N/A</u>		
Complex Bus.	<u>N/A</u>		
Oper. Svcs.	<u>N/A</u>		
Pricing	<u>Lynn Jungeau</u>	<u>205-977-1380</u>	
RSOS	<u>Beverly Pool</u>	<u>205-977-2568</u>	<u>Beverly Pool</u>

END-TO-END TEST RESULTS IMPLEMENTATION TEAM SIGN-OFF SHEET

Product/Service AIN Toolkit 1.0

END-TO-END TEST RESULTS

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	<u>Participants Name (Typed)</u>	<u>Telephone Number</u>	<u>Signature at ETET Completion</u>
Product Mgmt.	<u>Iris Regas</u>	<u>404-330-0119</u>	<u></u>
Project Mgmt.	<u>Alan Weatherby</u>	<u>404-529-5407</u>	<u>Alan Weatherby</u>
ICS	<u>Carol Mahinske</u>	<u>205-977-5008</u>	<u></u>
CBS	<u>David Scollard</u>	<u>205-321-4500</u>	<u></u>
Network	<u>Tom Coffield</u>	<u>205-977-3155</u>	<u></u>
Consumer	<u>N/A</u>	<u></u>	<u></u>
Small Bus.	<u>N/A</u>	<u></u>	<u></u>
Complex Bus.	<u>N/A</u>	<u></u>	<u></u>
Oper. Svcs	<u>N/A</u>	<u></u>	<u></u>
Pricing	<u>Lynn Juneau</u>	<u>205-977-1380</u>	<u>Lynn Juneau</u>
RSOS	<u>Beverly Pool</u>	<u>205-977-2659</u>	<u></u>

**END-TO-END TEST RESULTS
IMPLEMENTATION TEAM SIGN-OFF SHEET**

Product/Service AIN Toolkit 1.0

END-TO-END TEST RESULTS

Completion Date _____ Form to be signed when orders have been
disconnected and actual bill is rendered

We the undersigned agree we have fully tested this product/service
and are satisfied it is functional and ready for deployment

	<u>Participants Name (Typed)</u>	<u>Telephone Number</u>	<u>Signature at ETET Completion</u>
Product Mgmt.	<u>Iris Regas</u>	<u>404-330-0119</u>	
Project Mgmt.	<u>Alan Weatherby</u>	<u>404-629-5407</u>	<u>Alan Weatherby</u>
ICS	<u>Carol Mahinske</u>	<u>205-977-5008</u>	<u>Carol Mahinske</u>
CBS	<u>David Scollard</u>	<u>205-321-4500</u>	
Network	<u>Tom Coffield</u>	<u>205-977-3155</u>	
Consumer	<u>N/A</u>		
Small Bus.	<u>N/A</u>		
Complex Bus.	<u>N/A</u>		
Oper. Svcs.	<u>N/A</u>		
Pricing	<u>Lynn Juneau</u>	<u>205-977-1380</u>	
RSOS	<u>Beverly Pool</u>	<u>205-977-2559</u>	


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Product Mgmt.	<u>Iris Regas</u>	<u>404-330-0119</u>	_____
Project Mgmt.	<u>Alan Weatherby</u>	<u>404-529-5407</u>	_____
ICS	<u>Carol Mahinske</u>	<u>205-977-5008</u>	_____
CBS	<u>David Scollard</u>	<u>205-321-4500</u>	 _____
Network	<u>Tom Coffield</u>	<u>205-977-3155</u>	_____
Consumer	<u>N/A</u>	_____	_____
Small Bus.	<u>N/A</u>	_____	_____
Complex Bus.	<u>N/A</u>	_____	_____
Oper. Svcs.	<u>N/A</u>	_____	_____
Pricing	<u>Lynn Juneau</u>	<u>205-977-1380</u>	_____
RSOS	<u>Beverly Pool</u>	<u>205-977-2559</u>	_____

TAB 5

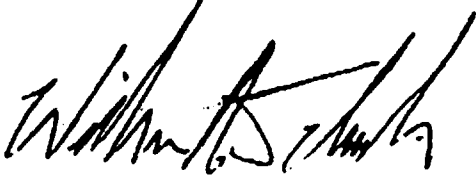
End-To-End-Test Documentation for Interim Number Portability

Interim Service Provider Number Portability was developed and deployed in the BellSouth region under Project Harmonize, prior to the advent of the ENCORE project, in late 1995 and early 1996. End-to-End-Testing for SPNP-RCF (Service Provider Number Portability - Remote Call Forwarding) was performed and documented by the project team. The ETET sign-off sheet from that project now no longer exists.

Thousands of lines of SPNP-RCF and SPNP-DID are presently in service all over the region, indisputable testimony to BellSouth's commitment to the provision of interim Local Number Portability and timely accomplishment of such.

BellSouth is in fact presently developing, at the request of a CLEC, a third version of interim LNP which was not specifically mentioned in the F.C.C. Order on Telephone Number Portability. It is designated SPNP-RIPH, Service Provider Number Portability - Route Index Portability Hubbing.

Please call me at 205 977-5601 if there are any questions. Reports on the current number of interim LNP lines in service are available.

A handwritten signature in black ink, appearing to read 'William A. Schneider', with a stylized flourish at the end.

William A. Schneider
5 November 1997

TAB 6

**END-TO-END TEST RESULTS
IMPLEMENTATION TEAM SIGN-OFF SHEET**

Product/Service: AccuPulse[®]

END-TO-END TEST RESULTS

Completion Date: March 31, 1997

We the undersigned agree we have fully tested this product/service and are satisfied it is functional and ready for deployment.

	<u>Participants Name (Typed)</u>	<u>Telephone Number</u>	<u>Signature at ETET Completion</u>
Product Mgmt.	Charlotte Berry	404-330-0077	<u>Charlotte Berry</u>
Project Mgmt.	Bill Jerome	404-529-3996	_____
ICS	Marcia Moss	770-492-7577	_____
CBS	Glenda Watson	205-321-2017	_____
Network	Jana Hall	404-529-5585	_____
Consumer	NA		_____
Small Bus.	NA		_____
Complex Bus.	NA		_____
Oper. Svcs.	NA		_____
Pricing	NA		_____
RSOS	Ann Butler	404-529-5819	_____
Cust. Svcs. Supt.	Theresa Pavesic	205-985-1900	_____

3/31/97

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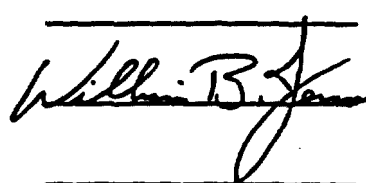
**END-TO-END TEST RESULTS
IMPLEMENTATION TEAM SIGN-OFF SHEET**

Product/Service: AccuPulse^R

END-TO-END TEST RESULTS

Completion Date: March 31, 1997

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	<u>Participants Name (Typed)</u>	<u>Telephone Number</u>	<u>Signature at ETET Completion</u>
Product Mgmt.	Charlotte Berry	404-330-0077	
Project Mgmt.	Bill Jerome	404-529-3996	
ICS	Jo Sundman	770-492-7582	
CBS	Glenda Watson	205-321-2017	
Network	Jana Hall	404-529-5585	
Consumer	NA		
Small Bus.	NA		
Complex Bus.	NA		
Oper. Svcs.	NA		
Pricing	NA		
RSOS	Ann Butler	404-529-5819	
Cust. Svcs. Supt.	Theresa Pavesic	205-985-1914	

5/8/97

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**END-TO-END TEST RESULTS
IMPLEMENTATION TEAM SIGN-OFF SHEET**

Product/Service: AccuPulseR

END-TO-END TEST RESULTS

Completion Date: March 31, 1997

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	<u>Participants Name (Typed)</u>	<u>Telephone Number</u>	<u>Signature at ETET Completion</u>
Product Mgmt.	Charlotte Berry	404-330-0077	_____
Project Mgmt.	Bill Jerome	404-529-3996	_____
ICS	Jo Sundman	770-492-7582	<u>Jo Sundman</u>
CBS	Glenda Watson	205-321-2017	_____
Network	Jana Hall	404-529-5585	_____
Consumer	NA		_____
Small Bus.	NA		_____
Complex Bus.	NA		_____
Oper. Svcs.	NA		_____
Pricing	NA		_____
RSOS	Ann Butler	404-529-5819	_____
Cust. Svcs. Supt.	Theresa Pavesic	205-985-1914	_____

END-TO-END TEST RESULTS IMPLEMENTATION TEAM SIGN-OFF SHEET

Product/Service: AccuPulseR

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Product Mgmt.	Charlotte Berry	404-330-0077	_____
Project Mgmt.	Bill Jerome	404-529-3996	_____
ICS	Jo Sundman	770-492-7582	_____
CBS	Glenda Watson	205-321-2017	<u>Glenda Watson</u>
Network	Jana Hall	404-529-5585	_____
Consumer	NA		_____
Small Bus.	NA		_____
Complex Bus.	NA		_____
Oper. Svcs.	NA		_____
Pricing	NA		_____
RSOS	Ann Butler	404-529-5819	_____
Cust. Svcs. Supt.	Theresa Pavesic	205-985-1914	_____

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Project Mgmt.	Bill Jerome	404-529-3996	_____
ICS	Jo Sundman	770-492-7582	_____
CBS	Glenda Watson	205-321-2017	_____
Network	Jana Hall	404-529-5585	<u>Jana Hall</u>
Consumer	NA		_____
Small Bus.	NA		_____
Complex Bus.	NA		_____
Oper. Svcs.	NA		_____
Pricing	NA		_____
RSOS	Ann Butler	404-529-5819	_____
Cust. Svcs. Supt.	Theresa Pavesic	205-985-1914	_____

4/15/97

Private and Proprietary - Not for Use or Disclosure Outside BellSouth


END-TO-END TEST RESULTS IMPLEMENTATION TEAM SIGN-OFF SHEET

Product/Service: AccuPulse[®]

END-TO-END TEST RESULTS

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Project Mgmt.	Bill Jerome	404-529-3996	_____
ICS	Marcia Moss	770-492-7577	_____
CBS	Glenda Watson	205-321-2017	_____
Network	Jana Hall	404-529-5585	_____
Consumer	NA		_____
Small Bus.	NA		_____
Complex Bus.	NA		_____
Oper. Svcs.	NA		_____
Pricing	NA		_____
RSOS	Ann Butler	404-529-5819	<u>Ann Butler</u> 
Cust. Svcs. Supt.	Theresa Pavesic	205-985-1900	_____

5/8/97

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**END-TO-END TEST RESULTS
IMPLEMENTATION TEAM SIGN-OFF SHEET**

Product/Service: AccuPulse^R

END-TO-END TEST RESULTS

Completion Date: March 31, 1997

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Product Mgmt.	Charlotte Berry	404-330-0077	_____
Project Mgmt.	Bill Jerome	404-529-3996	_____
ICS	Jo Sundman	770-492-7582	_____
CBS	Glenda Watson	205-321-2017	_____
Network	Jana Hall	404-529-5585	_____
Consumer	NA		_____
Small Bus.	NA		_____
Complex Bus.	NA		_____
Oper. Svcs.	NA		_____
Pricing	NA		_____
RSOS	Ann Butler	404-529-5819	_____
Cust. Svcs. Supt.	Theresa Pavesic	205-985-1914	<u>Theresa Pavesic</u>

4/1/97

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**END-TO-END-TESTING
IMPLEMENTATION TEAM
SIGN-OFF SHEET**

Product/Service: ACCUPULSE - 2 WIRE

End-to-End-Test Completion Date:

We, the undersigned, agree we have successfully tested this product/service and are satisfied it is functional and ready for deployment.

	Participant's Name (Typed)	Telephone Number	Signature at ETET Completion
State Customer Operations Unit Representative	DARLENE BOURASSA	770-452-4345	Darlene Bourassa
APEN 8000	SHEARLY METHOD	770-391-8978	Shearly Method
Comptrollers	GLENDA WATSON	205-321-2017	
DCSC - CMO			NA
LEC Industry Relations Dept	MARCIA MADDS	770-492-2577	NA
Network - AFIG	CYNTHIA EDWARDS	770-698-2885	NA
Operator Services - CPE	DEBBIE MEDLIN	770-391-6650	Debbie Medlin
Premise Marketing - BPC	RUTHIE TAYLOR	770-391-3388	Ruthie Taylor
Comcast - Pricing WMC	JOYCE FULLER	770-881-4759	Joyce Fuller
POTS Public WMC	LINDA WAID	770-481-4819	NA
Regulatory			
RSOS			
Science & Technology			

Concurred: William B. Jensen
Product Development Manager

Approved: James A. Stegall
State Product Champion

END-TO-END-TESTING IMPLEMENTATION TEAM SIGN-OFF SHEET

Product/Service: Accupulse - 2 Wire

End-to-End-Test Completion Date: _____

We, the undersigned, agree we have successfully tested this product/service and are satisfied it is functional and ready for deployment.

	Participant's Name (Typed)	Telephone Number	Signature at ETET Completion
State Customer Operations Unit Representative	DARLENE BOURASSA	770-452-4345	Darlene Bourassa
APEN GECOT Comptrollers	SHERY METHOD GLENDA WATSON	770-391-8728 205-321-8017	Sheri Method
DCSC - CRIS -			NA
CLC Industry Relations - Act Team	MARLEA MOSS	770-492-7577	NA
Network - AFIG	CYNTHIA EDWARDS	770-698-2885	NA
Operator Services - CAP	DEBBIE MEDLIN	770-391-6650	Debbie Medlin
Premise Marketing - BRC	RUTHIE TAYLOR	770-391-3388	Ruthie Taylor
Complet - Pricing WMC	JOYCE FULLER	770-481-4759	Joyce Fuller
POTS - Public WMC	LINDA WAID	770-481-4819	NA
Regulatory			
RSOS			
Science & Technology			

Concurred: _____
Product Development Manager

Approved: [Signature]
State Product Champion

TAB 7

RESALE/UNE AUDIT RESULTSProduct: Area Plus^R PlanProject Manager: Stan GravesDate of Audit: March 1997

AUDIT FINDINGS: Verified that this service is billing correctly. Customer records reviewed to determine that RESH FID and RESCN USOC appear on the customer record. Verified that OLEC discount is being applied correctly.

Sign-Off:  Project Manager: Stan Graves (Signed electronically)
 Director: Sharon Etheridge (Signed electronically)

RESALE/UNE AUDIT RESULTS

Product: Area Plus (Small Business)

Project Manager: Paula Schroeder Paula R. Schroeder

Date of Audit: March 1997

AUDIT FINDINGS: Verified that this service is billing correctly. Customer records reviewed to determine that RESH FID and RESCN USOC appear on the customer record. Verified that OLEC discount is being applied correctly.

Sign-Off: Project Manager: Paula Schroeder (Signed electronically)

Director: Bob Robertson (Signed electronically)

TAB 8

END-TO-END-TESTING IMPLEMENTATION TEAM SIGN-OFF SHEET

Product/Service: ISDN - BRI

End-to-End-Test Completion Date: 3-31-97

We, the undersigned, agree we have successfully tested this product/service and are satisfied it is functional and ready for deployment.

	Participant's Name (Typed)	Telephone Number	Signature at ETET Completion
State Customer Operations Unit Representative	DARLENE BOURASSA	770-452-4345	NA
APEN 00007	SHEALY METHOD	770-391-3928	Sheryl Method
Comptrollers	GLENN WATSON	205-321-8017	
DCSC - CRIS			
LEC Industry Relations Dept	MARLEA MOSS	770-492-7577	NA
Network - AFIG	CYNTHIA EDWARDS	770-698-2885	Cynthia Edwards
Operator Services - CAC	DEBBIE MEDLIN	770-391-6650	NA
Premises Marketing - BPC	RUTHIE TAYLOR	770-391-3388	NA
Comptroller - Billing WMC	JOYCE FULLER	770-481-4754	Joyce Fuller
POTS Public WMC	LINDA WAID	770-481-4819	NA
Regulatory			
RSOS	ANN BUTLER	404-639-6319	
Science & Technology			

Concurred: MD Anderson
Product Development Manager

Approved: Jerry Alquist
State Product Champion